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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------|-----------------------------------------------------------------------------------------------------------|--|-----------|
| <ul style="list-style-type: none"> <li>SOP for cleaning and housekeeping of sampling area code no: QC-I-270 &amp; SOP for cleaning of Dispensing area code no: PN-I-012 were needed to be more detailed to include: <ul style="list-style-type: none"> <li>cleaning of Fire extinguishing points,</li> <li>Sodium lamps and Return grills.</li> </ul> </li> </ul> | Others | QC-Raw material         |                                                                                                           |  |           |
|                                                                                                                                                                                                                                                                                                                                                                   |        | Production - Dispensing | Sop update to include *cleaning grills (supplier & return).<br>* cleaning of (light spots & sodium lamp)  |  | 28/2/2022 |
| <ul style="list-style-type: none"> <li>SOP for Operation of dispensing LAF unit code no: PN-I-055 needed revision to represent actual Steps for operation of LAF unit (emergency button was used for operation instead of ON button).</li> </ul>                                                                                                                  | Others | Production - Dispensing | On button of dispensing LAF is repaired by engineering department.                                        |  | 24/1/2022 |
| <ul style="list-style-type: none"> <li>SOP for Material Dispensing code no: PN-I-011 needed to be more detailed regarding transfer of materials from MAL to dispensing area by trolley and precaution taken during receiving of materials from warehouse.</li> </ul>                                                                                              | Others | Production - Dispensing | Sop update to include precaution taken during receiving of materials and trolley which transfer material. |  | 20/2/2022 |
|                                                                                                                                                                                                                                                                                                                                                                   |        |                         |                                                                                                           |  |           |

